



April 2011 Purchase Card Transactions

Date	Vendor	Description	Amount	Purchaser
04/12/2011	Papa John's	Pizza for April Board Meeting	\$53.29	R. Lim
04/12/2011	AAA Rents & Events	SFV Veteran's Day Parade	\$500.00	A. Duenas
04/13/2011	Smart & Final	Fernangeles Easter Event	\$346.15	SVANC
04/14/2011	Max Balloons	Helium Tank for Earth Day	\$82.31	M. O'Gara
04/20/2011	Staples	Paper Shredder	\$131.69	R. Lim
04/21/2011	Smart & Final	Sun Valley Park Easter Event	\$336.80	SVANC
04/28/2011	Food 4 Less	Refreshments for Meeting	\$14.04	R. Lim
04/29/2011	Time Warner	Internet (office)	\$65.76	R. Lim
04/29/2011	AT&T	Phone (office)	\$33.24	R. Lim
05/06/2011	Tri Arts	T-Shirts for Byrd MS All-stars	\$1,800.00	M. O'Gara
		Total Spent:	\$3,363.28	

April 2011 Demand Warrants

Date	Vendor	Description	Amount	Purchaser
04/13/2011	LA DWP	Water Meter for Laurel Cyn / Webb median	\$3,135.00	M. O'Gara
		Total Spent:	\$3,135.00	